2010 MS4 NOI Checklist

| EFO: | <u>Nashville</u> | Reviewer: | A. Morbitt |
|------|-------------------|-------------|------------|
| MS4: | City of Brentward | Permit No.: | TN SØ75175 |

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

| Item | Comment | | | (大) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | |
|---|----------------|---------|----|--|--|
| Part I – Administrative Information | 1 | | | | |
| Is all required contact information provided? | yes | | | <u>.</u> | |
| Is organizational chart provided? | | | | | |
| Part IIA - Area Served | - | | | | |
| Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog | yes | | | | |
| If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided? | NIA | | | · | |
| Part IIC - Maps | | | | | |
| Are all applicable maps provided and required content legible? | Yes | | | | |
| Part IID - Identifying Impaired Str | eams | | | | |
| Have impaired streams associated with the MS4 been identified? | Yes | | | | |
| Is the list complete (based on most recent assessment)? | Yes | <u></u> | | | |
| Part III - Legal Authority | | | | | |
| Have all stormwater related ordinances or other regulatory mechanisms been provided? | yes | | | | |
| Part IV - Signature of Responsible | e Officer(s) | | | | |
| Is there an original signature(s) | 405 | • | ·. | | |
| Does the person meet the signatory requirements? | Yes | | | | |
| Are there any co-permittees? If yes, are there original signatures for each co-permittee? | No | | | | |
| Does the person(s) meet the signatory requirements? | NA | | | | |
| Part V - Section 1 (Education and | l Involvement) | • | | | |

| 187 | 1 |
|---|--|
| Were all "Current Activities" questions | 1 None |
| answered completely? | Yes |
| Did the MS4 provide a solution for any | |
| applicable question answered with a | N/A |
| "No"? | 177 |
| Are specific proposed BMPs and brief | |
| descriptions provided? | Yes |
| Does the MS4 identify any applicable | |
| specific groups targeted by the | Yes . |
| proposed BMPs? | 1,07 |
| Based on available information (NOI, | |
| annual reports, CEIs etc) are the | |
| proposed BMPs expected to meet | Yes |
| minimum permit requirements? | ; |
| Are measurable goals provided for all | · |
| proposed BMPs? | Yes |
| Are implementation schedules | yes However scheduly me broad will not be |
| provided for all proposed BMPs? | Yes, easily grantified |
| Is primary contact and department | yes However primary contacts for all departments |
| role information provided? | involved were not provided |
| Does the MS4 indicate it will partner | |
| with another MS4(s) or institution(s) in | |
| implementing a BMP? | No |
| Does the MS4 indicate that another | |
| MS4 (co-permittee) will be responsible | |
| for implementing a BMP? | [No |
| Part V – Section 2 (Illicit Discharg | ne) |
| | 9 ⁰ / |
| Were all "Current Activities" questions | yes . |
| answered completely? | |
| Did the MS4 provide a solution for any | |
| applicable question answered with a "No"? | N/A |
| | |
| Are specific proposed BMPs and brief | yes |
| descriptions provided? | Y-9 |
| Does the MS4 identify any applicable | · |
| specific groups targeted by the | No |
| proposed BMPs? | |
| Based on available information (NOI, | |
| annual reports, CEIs etc) are the | Na. |
| proposed BMPs expected to meet | Yes |
| minimum permit requirements? | |
| Are measurable goals provided for all | 1 100 |
| proposed BMPs? | yes Howevey schedules are broad will not be |
| Are implementation schedules | 1 7 2 3 1 1 |
| provided for all proposed BMPs? | Easily grandspied |
| Is primary contact and department | yes sowery primary contacts for all departments |
| role information provided? | Involved were not provided |
| Does the MS4 indicate it will partner | |
| with another MS4(s) or institution(s) in | NO . |
| implementing a BMP? | |
| Does the MS4 indicate that another | |
| MS4 (co-permittee) will be responsible | Ns |
| for implementing a BMP? | |

| Part V – Section 3 (Construction 5 | Stormwater) |
|--|---|
| Were all "Current Activities" questions answered completely? | Yes |
| Did the MS4 provide a solution for any applicable question answered with a "NO"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | Yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | No |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | Yes |
| Are measurable goals provided for all proposed BMPs? | Yes |
| Are implementation schedules provided for all proposed BMPs? | yes, However schedules are broad will not be easily aumorked |
| Is primary contact and department role information provided? | Yes, However schedules are broad will not be easily quantified Yes, However primary contacts for all departments Involved were not provided |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | ND |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | No |
| Part V - Section 4 (Permanent S | tormwater) |
| Were all "Current Activities" questions answered completely? | Yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | Yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | No |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | Yes |
| Are measurable goals provided for all proposed BMPs? | Yes |
| Are implementation schedules provided for all proposed BMPs? | Yes, However schedules are broad will not be |
| Is primary contact and department role information provided? | Ver, However primary contacts for all department |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | ИО |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible | Νo |

| for implementing a BMP? | |
|--|--|
| Part V - Section 5 (Pollution Prev | vention) |
| Were all "Current Activities" questions answered completely? | Yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | Yes |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | ye; |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit-requirements? | Yes |
| Are measurable goals provided for all proposed BMPs? | Yes |
| Are implementation schedules provided for all proposed BMPs? | yes, However schools are broad will not be |
| Is primary contact and department role information provided? | yes, Hovever proving contacts for all department |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | No |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | No |